



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10572	Account Title: Wahyd Private Limited
Invoice Date: April 13,2022	Bank: Meezan Bank
Bill to: Dawlance Pvt Ltd	Account No: 03160105162356
BL/CRO/Ref No: ISB0879996A	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 806124915 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLS-425 - ECMU9533918 - WASHING MACHINE CABINET	29 Mar 2022	16,500.00	Detention : 5,000.00 Labour/Loading/Unloading : 5,500.00 <hr/> Total : 10,500.00	27,000.00
2	Ref # : 97415137 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TKF-231 - TRLU8181617 - WASHING MACHINE CABINET	29 Mar 2022	16,500.00	Labour/Loading/Unloading : 5,500.00 <hr/> Total : 5,500.00	22,000.00
TOTAL :					Rs. 49,000.00

AMOUNT IN WORDS : Fourty Nine Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature